

Bill to:	Ship-to:	Customer Order Date:		Document Type:								
NORPLE	NORPLE	Customer Order Number:		TAX INVOICE								
NORMAN GOODFELLOWS CAPE (PTY) LTD	NORMAN GOODFELLOWS CAPE (PTY) LTD	C601000003311										
NORMAN GOODFELLOWS CAPE (PTY) LTD	NORMAN GOODFELLOWS CAPE (PTY) LTD	KWV Order Number:		Document No: 0041144726								
SHOP 6, 7 & 8, ROODEFONTEIN	SHOP 6, 7 & 8, ROODEFONTEIN	110976451		Document Date: 17.12.2024								
PLETTENBURG BAY, CAPE TOWN	PLETTENBURG BAY, CAPE TOWN	Loading Status:		Delivery date: 17.12.2024								
VAT REG NO:		Gross Weight : 453.000kg		Page: 1 of 1								
REMARKS: FOR ANY QUERIES CONTACT KWV		OR queriesa@kwv.co.za										
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	15.0	1,887.00		6.50	1,764.33	26,465.16	3,969.77	30,434.93
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68		6.50	1,962.27	29,433.99	4,415.10	33,849.09
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002019												
30												
55,899.15												
8,384.87												
64,284.02												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
Payment Terms:												
30 days from statement; Due												
Currency: ZAR												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												